

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Adair County Street Address    1204 Greensburg Street City, State Zip    Columbia, KY 42728	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$318,042.00</b> Extended School Services: \$48,627.00; Preschool w/Supp 3's: \$243,753.00; Professional Development: \$10,038.00; Safe Schools: \$15,624.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-September 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Allen County Street Address    570 Oliver Street City, State Zip    Scottsville, KY 42164	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                                  N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$402,043.00</b> Extended School Services: \$56,990.00; Preschool w/Supp 3's: \$316,536.00; Professional Development: \$11,681.00; Safe Schools: \$16,836.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Anchorage Ind. Street Address    11400 Ridge Road City, State Zip    Anchorage, KY 40223	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$26,438.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$ .00; Professional Development: \$1,470.00; Safe Schools: \$9,968.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Anderson County Street Address    1160 Bypass North City, State Zip    Lawrenceburg, KY 40342	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$691,551.00</b> Extended School Services: \$75,731.00; Preschool w/Supp 3's: \$581,412.00; Professional Development: \$15,266.00; Safe Schools: \$19,142.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Ashland Ind. Street Address    P.O. Box 3000 City, State Zip    Ashland, KY 41101	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$265,678.00</b> Extended School Services: \$47,478.00; Preschool w/Supp 3's: \$188,475.00; Professional Development: \$12,407.00; Safe Schools: \$17,318.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Augusta Ind. Street Address    307 Bracken Street City, State Zip    Augusta, KY 41002	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                                  N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$93,066.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$67,182.00; Professional Development: \$1,132.00; Safe Schools: \$9,752.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Ballard County Street Address    3465 Paducah Road City, State Zip    Barlow, KY 42024	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$466,952.00</b> Extended School Services: \$21,369.00; Preschool w/Supp 3's: \$427,460.00; Professional Development: \$5,515.00; Safe Schools: \$12,608.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Barbourville Ind. Street Address    P.O. Box 520 City, State Zip    Barbourville, KY 40906	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$139,212.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$110,784.00; Professional Development: \$2,645.00; Safe Schools: \$10,783.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Bardstown Ind. Street Address    308 North 5th Street City, State Zip    Bardstown, KY 40004	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$427,306.00</b> Extended School Services: \$49,435.00; Preschool w/Supp 3's: \$352,759.00; Professional Development: \$9,556.00; Safe Schools: \$15,556.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Barren County Street Address    202 West Washington Street City, State Zip    Glasgow, KY 42141	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                                  N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$897,847.00</b> Extended School Services: \$74,049.00; Preschool w/Supp 3's: \$783,760.00; Professional Development: \$18,640.00; Safe Schools: \$21,398.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Bath County Street Address    405 West Main Street City, State Zip    Owingsville, KY 40360	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$259,496.00</b> Extended School Services: \$37,089.00; Preschool w/Supp 3's: \$200,121.00; Professional Development: \$7,862.00; Safe Schools: \$14,424.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Beechwood Ind. Street Address    50 Beechwood Road City, State Zip    Ft. Mitchell, KY 41017	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                                  N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$61,060.00</b> Extended School Services: \$15,187.00; Preschool w/Supp 3's: \$28,945.00; Professional Development: \$4,735.00; Safe Schools: \$12,193.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Bell County Street Address    P.O. Box 340 City, State Zip    Pineville, KY 40977	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$221,458.00</b> Extended School Services: \$45,009.00; Preschool w/Supp 3's: \$148,512.00; Professional Development: \$11,340.00; Safe Schools: \$16,597.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-September 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Bellevue Ind. Street Address    219 Center Street City, State Zip    Bellevue, KY 41073	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$187,984.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$158,979.00; Professional Development: \$3,011.00; Safe Schools: \$10,994.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

## Kentucky Department of Education Award Notification

<b>1 Name and Address of Recipient:</b> Agency Name      Berea Ind. Street Address    3 Pirate Parkway City, State Zip    Berea, KY 40403	<b>7 Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2 KDE Contact Information:</b> Program Consultant – Phone #    See attached listing Street Address                        500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                        500 Mero Street City, KY Zip                            Frankfort, KY 40601	<b>8 Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3 Description/Fund Source of Award and Fiscal Year:</b> Description                            Flexible Focus Funds Fund Source                            State General Funds CFDA#                                    N/A MUNIS Project Number            ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number        N/A	<b>9 Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4 Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10 Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5 Award Amount: \$64,633.00</b> Extended School Services: \$20,420.00; Preschool w/Supp 3's: \$28,065.00; Professional Development: \$4,258.00; Safe Schools: \$11,890.00	<b>11 Evaluations:</b> Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.
<b>6 Period of Award:</b> July 1, 2012-Septmerber 30, 2013	
<b>12 Consortia/Partnership Members: N/A</b>	
<b>13 Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>	
<b>14 Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <div style="text-align: right;"><b>Date:</b> July 30, 2012</div>	

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Boone County Street Address    8330 US 42 City, State Zip    Florence, KY 41042	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$1,896,912.00</b> Extended School Services: \$334,331.00; Preschool w/Supp 3's: \$1,424,088.00; Professional Development: \$77,345.00; Safe Schools: \$61,148.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Bourbon County Street Address    3343 Lexington Road City, State Zip    Paris, KY 40361	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$159,506.00</b> Extended School Services: \$46,633.00; Preschool w/Supp 3's: \$86,428.00; Professional Development: \$10,324.00; Safe Schools: \$16,121.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Bowling Green Ind. Street Address    1211 Center Street City, State Zip    Bowling Green, KY 42101	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                                  N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$497,490.00</b> Extended School Services: \$62,570.00; Preschool w/Supp 3's: \$400,119.00; Professional Development: \$15,459.00; Safe Schools: \$19,342.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Boyd County Street Address    1104 Bob McCullough Drive City, State Zip    Ashland, KY 41102	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$233,295.00</b> Extended School Services: \$52,734.00; Preschool w/Supp 3's: \$150,499.00; Professional Development: \$12,542.00; Safe Schools: \$17,520.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-September 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Boyle County Street Address    352 N. Danville Bypass City, State Zip    Danville, KY 40422	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                                  N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$459,199.00</b> Extended School Services: \$37,880.00; Preschool w/Supp 3's: \$394,484.00; Professional Development: \$10,705.00; Safe Schools: \$16,130.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Bracken County Street Address    348 West Miami Street City, State Zip    Brooksville, KY 41004	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$165,308.00</b> Extended School Services: \$19,948.00; Preschool w/Supp 3's: \$128,446.00; Professional Development: \$4,751.00; Safe Schools: \$12,163.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Breathitt County Street Address    P.O. Box 750 City, State Zip    Jackson, KY 41339	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$643,010.00</b> Extended School Services: \$32,843.00; Preschool w/Supp 3's: \$587,334.00; Professional Development: \$8,295.00; Safe Schools: \$14,538.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Breckinridge County Street Address    #86 Airport Road City, State Zip    Hardinsburg, KY 40143	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$107,650.00</b> Extended School Services: \$54,933.00; Preschool w/Supp 3's: \$25,596.00; Professional Development: \$10,831.00; Safe Schools: \$16,290.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Bullitt County Street Address    1040 Highway 44E City, State Zip    Shepherdsville, KY 40165	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$1,592,419.00</b> Extended School Services: \$210,793.00; Preschool w/Supp 3's: \$1,288,570.00; Professional Development: \$50,179.00; Safe Schools: \$42,877.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Burgin Ind. Street Address    P.O. Box B City, State Zip    Burgin, KY 40310	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$56,508.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$29,499.00; Professional Development: \$1,814.00; Safe Schools: \$10,195.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Butler County Street Address    P.O. Box 339 City, State Zip    Morgantown, KY 42261	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$202,047.00</b> Extended School Services: \$38,699.00; Preschool w/Supp 3's: \$140,411.00; Professional Development: \$8,383.00; Safe Schools: \$14,554.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-September 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Caldwell County Street Address    P.O. Box 229 City, State Zip    Princeton, KY 42445	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                                  N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$375,805.00</b> Extended School Services: \$33,958.00; Preschool w/Supp 3's: \$319,729.00; Professional Development: \$7,865.00; Safe Schools: \$14,253.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-September 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Calloway County Street Address    P.O. Box 800 City, State Zip    Murray, KY 42071	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$578,162.00</b> Extended School Services: \$56,883.00; Preschool w/Supp 3's: \$491,301.00; Professional Development: \$12,510.00; Safe Schools: \$17,468.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-September 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Campbell County Street Address    101 Orchard Lane City, State Zip    Alexandria, KY 41001	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                                  N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$816,721.00</b> Extended School Services: \$95,898.00; Preschool w/Supp 3's: \$679,283.00; Professional Development: \$19,491.00; Safe Schools: \$22,049.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Campbellsville Ind. Street Address    136 South Columbia City, State Zip    Campbellsville, KY 42718	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                                  N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$175,497.00</b> Extended School Services: \$22,972.00; Preschool w/Supp 3's: \$136,306.00; Professional Development: \$4,298.00; Safe Schools: \$11,921.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Carlisle County Street Address    4557 State Route 1377 City, State Zip    Bardwell, KY 42023	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$226,129.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$196,875.00; Professional Development: \$3,149.00; Safe Schools: \$11,105.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Carroll County Street Address    813 Hawkins Street City, State Zip    Carrollton, KY 41008	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                                  N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$213,115.00</b> Extended School Services: \$34,231.00; Preschool w/Supp 3's: \$157,392.00; Professional Development: \$7,539.00; Safe Schools: \$13,953.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Carter County Street Address    228 S. Carol Malone Blvd. City, State Zip    Grayson, KY 41143	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$483,766.00</b> Extended School Services: \$87,750.00; Preschool w/Supp 3's: \$356,325.00; Professional Development: \$18,402.00; Safe Schools: \$21,289.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Casey County Street Address    1922 N. US 127 City, State Zip    Liberty, KY 42539	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$280,487.00</b> Extended School Services: \$45,610.00; Preschool w/Supp 3's: \$210,520.00; Professional Development: \$9,205.00; Safe Schools: \$15,152.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Caverna Ind. Street Address    PO Box 240 City, State Zip    Horse Cave, KY 42749	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$196,203.00</b> Extended School Services: \$15,397.00; Preschool w/Supp 3's: \$166,990.00; Professional Development: \$2,890.00; Safe Schools: \$10,926.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Christian County Street Address    P.O. Box 609 City, State Zip    Hopkinsville, KY 42240	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$1,493,212.00</b> Extended School Services: \$188,959.00; Preschool w/Supp 3's: \$1,235,904.00; Professional Development: \$35,422.00; Safe Schools: \$32,927.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-September 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Clark County Street Address    1600 West Lexington Avenue City, State Zip    Winchester, KY 40391	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$689,488.00</b> Extended School Services: \$125,330.00; Preschool w/Supp 3's: \$519,012.00; Professional Development: \$21,594.00; Safe Schools: \$23,552.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Clay County Street Address    128 Richmond Road City, State Zip    Manchester, KY 40962	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$412,955.00</b> Extended School Services: \$57,218.00; Preschool w/Supp 3's: \$324,702.00; Professional Development: \$13,268.00; Safe Schools: \$17,767.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Clinton County Street Address     Rt 4 Box 100 Hwy. 127 City, State Zip     Albany, KY 42602	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                        500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                        500 Mero Street City, KY Zip                            Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                            Flexible Focus Funds Fund Source                            State General Funds CFDA#                                    N/A MUNIS Project Number            ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number        N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$299,468.00</b> Extended School Services: \$26,591.00; Preschool w/Supp 3's: \$252,725.00; Professional Development: \$6,613.00; Safe Schools: \$13,539.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Cloverport Ind. Street Address    P.O. Box 37 City, State Zip    Cloverport, KY 40111	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$36,476.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$10,150.00; Professional Development: \$1,349.00; Safe Schools: \$9,977.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Corbin Ind. Street Address    108 Roy Kidd Avenue City, State Zip    Corbin, KY 40701	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$227,185.00</b> Extended School Services: \$39,924.00; Preschool w/Supp 3's: \$160,263.00; Professional Development: \$10,689.00; Safe Schools: \$16,309.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Covington Ind. Street Address    25 East Seventh Street City, State Zip    Covington, KY 41011	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                                  N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$1,412,478.00</b> Extended School Services: \$91,353.00; Preschool w/Supp 3's: \$1,288,412.00; Professional Development: \$14,217.00; Safe Schools: \$18,496.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Crittenden County Street Address    601 West Elm St. City, State Zip    Marion, KY 42064	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$208,839.00</b> Extended School Services: \$23,018.00; Preschool w/Supp 3's: \$168,470.00; Professional Development: \$5,054.00; Safe Schools: \$12,297.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Cumberland County Street Address    P.O. Box 420 City, State Zip    Burkesville, KY 42717	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$59,630.00</b> Extended School Services: \$19,126.00; Preschool w/Supp 3's: \$24,935.00; Professional Development: \$3,954.00; Safe Schools: \$11,615.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Danville Ind. Street Address    152 E. Martin Luther King Blvd. City, State Zip    Danville, KY 40422	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$318,917.00</b> Extended School Services: \$30,213.00; Preschool w/Supp 3's: \$267,920.00; Professional Development: \$7,035.00; Safe Schools: \$13,749.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Daviess County Street Address    P.O. Box 21510 City, State Zip    Owensboro, KY 42304	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$1,951,403.00</b> Extended School Services: \$186,563.00; Preschool w/Supp 3's: \$1,683,224.00; Professional Development: \$43,568.00; Safe Schools: \$38,048.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Dawson Springs Ind. Street Address    118 East Arcadia Avenue City, State Zip    Dawson Springs, KY 42408	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$80,201.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$51,674.00; Professional Development: \$2,727.00; Safe Schools: \$10,800.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1 Name and Address of Recipient:</b> Agency Name      Dayton Ind. Street Address    200 Clay Street City, State Zip    Dayton, KY 41074	<b>7 Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2 KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                            Frankfort, KY 40601	<b>8 Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3 Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9 Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4 Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10 Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5 Award Amount: \$291,999.00</b> Extended School Services: \$18,367.00; Preschool w/Supp 3's: \$258,916.00; Professional Development: \$3,444.00; Safe Schools: \$11,272.00	<b>11 Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6 Period of Award:</b> July 1, 2012-Septmerber 30, 2013	
<b>12 Consortia/Partnership Members: N/A</b>	
<b>13 Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>	
<b>14 Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management	



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      East Bernstadt Ind. Street Address    P.O. Box 128 City, State Zip    East Bernstadt, KY 40729	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$191,606.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$164,288.00; Professional Development: \$1,953.00; Safe Schools: \$10,365.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Edmonson County Street Address    P.O. Box 129 City, State Zip    Brownsville, KY 42210	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$471,839.00</b> Extended School Services: \$32,780.00; Preschool w/Supp 3's: \$416,824.00; Professional Development: \$7,919.00; Safe Schools: \$14,316.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Elizabethtown Ind. Street Address    219 Helm Street City, State Zip    Elizabethtown, KY 42701	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$315,991.00</b> Extended School Services: \$40,001.00; Preschool w/Supp 3's: \$251,527.00; Professional Development: \$9,223.00; Safe Schools: \$15,240.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Elliott County Street Address    P.O. Box 767 City, State Zip    Sandy Hook, KY 41171	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$73,502.00</b> Extended School Services: \$24,725.00; Preschool w/Supp 3's: \$32,624.00; Professional Development: \$4,309.00; Safe Schools: \$11,844.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Eminence Ind. Street Address    291 West Broadway City, State Zip    Eminence, KY 40019	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$87,436.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$59,158.00; Professional Development: \$2,505.00; Safe Schools: \$10,773.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name Erlanger-Elsmere Ind. Street Address 500 Graves Avenue City, State Zip Erlanger, KY 41018	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # See attached listing Street Address 500 Mero Street Budget Contact – Phone # Karen Wirth Street Address 500 Mero Street City, KY Zip Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description Flexible Focus Funds Fund Source State General Funds CFDA# N/A MUNIS Project Number ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$241,495.00</b> Extended School Services: \$35,603.00; Preschool w/Supp 3's: \$182,110.00; Professional Development: \$8,907.00; Safe Schools: \$14,875.00	<b>11</b>	<b>Evaluations:</b> Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Estill County Street Address    P.O. Box 930 City, State Zip    Irvine, KY 40336	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$316,169.00</b> Extended School Services: \$52,620.00; Preschool w/Supp 3's: \$238,322.00; Professional Development: \$9,678.00; Safe Schools: \$15,549.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Fairview Ind. Street Address    2127 Main Street City, State Zip    Ashland, KY 41102	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$73,820.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$44,313.00; Professional Development: \$3,276.00; Safe Schools: \$11,231.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Fayette County Street Address    701 East Main Street City, State Zip    Lexington, KY 40502	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$3,914,401.00</b> Extended School Services: \$645,717.00; Preschool w/Supp 3's: \$3,013,623.00; Professional Development: \$146,250.00; Safe Schools: \$108,811.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Fleming County Street Address    211 West Water Street City, State Zip    Flemingsburg, KY 41041	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$134,107.00</b> Extended School Services: \$38,323.00; Preschool w/Supp 3's: \$71,255.00; Professional Development: \$9,308.00; Safe Schools: \$15,221.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Floyd County Street Address    106 North Front Avenue City, State Zip    Prestonsburg, KY 41653	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$263,309.00</b> Extended School Services: \$102,946.00; Preschool w/Supp 3's: \$111,186.00; Professional Development: \$24,020.00; Safe Schools: \$25,157.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Fort Thomas Ind. Street Address    28 N. Ft. Thomas Avenue City, State Zip    Ft Thomas, KY 41075	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$158,675.00</b> Extended School Services: \$32,314.00; Preschool w/Supp 3's: \$99,628.00; Professional Development: \$10,497.00; Safe Schools: \$16,236.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Frankfort Ind. Street Address    506 W 2nd St., Suite 2 City, State Zip    Frankfort, KY 40601	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$137,995.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$109,069.00; Professional Development: \$2,908.00; Safe Schools: \$11,018.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Franklin County Street Address    916 East Main Street City, State Zip    Frankfort, KY 40601	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$699,126.00</b> Extended School Services: \$94,862.00; Preschool w/Supp 3's: \$555,506.00; Professional Development: \$23,673.00; Safe Schools: \$25,085.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-September 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Fulton County Street Address    2780 Moscow Avenue City, State Zip    Hickman, KY 42050	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$125,648.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$98,093.00; Professional Development: \$2,124.00; Safe Schools: \$10,431.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Fulton Ind. Street Address    304 West State Line City, State Zip    Fulton, KY 42041	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$146,166.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$119,735.00; Professional Development: \$1,427.00; Safe Schools: \$10,004.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Gallatin County Street Address    P.O. Box 147 City, State Zip    Warsaw, KY 41095	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$131,798.00</b> Extended School Services: \$33,392.00; Preschool w/Supp 3's: \$78,888.00; Professional Development: \$6,314.00; Safe Schools: \$13,204.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Garrard County Street Address    322 West Maple Street City, State Zip    Lancaster, KY 40444	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$314,606.00</b> Extended School Services: \$43,097.00; Preschool w/Supp 3's: \$246,142.00; Professional Development: \$9,818.00; Safe Schools: \$15,549.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Glasgow Ind. Street Address    P.O. Box 1239 City, State Zip    Glasgow, KY 42142	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$334,315.00</b> Extended School Services: \$28,839.00; Preschool w/Supp 3's: \$283,751.00; Professional Development: \$7,539.00; Safe Schools: \$14,186.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Grant County Street Address    820 Arnie Risen Boulevard City, State Zip    Williamstown, KY 41097	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$101,831.00</b> Extended School Services: \$67,520.00; Preschool w/Supp 3's: \$ .00; Professional Development: \$15,076.00; Safe Schools: \$19,235.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Graves County Street Address    2290 State Route 121 N. City, State Zip    Mayfield, KY 42066	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$679,903.00</b> Extended School Services: \$61,418.00; Preschool w/Supp 3's: \$578,640.00; Professional Development: \$18,584.00; Safe Schools: \$21,261.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

## Kentucky Department of Education Award Notification

1	<b>Name and Address of Recipient:</b> Agency Name      Grayson County Street Address    P.O. Box 4009 City, State Zip    Leitchfield, KY 42754	7	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                        500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                        500 Mero Street City, KY Zip                            Frankfort, KY 40601	8	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                            Flexible Focus Funds Fund Source                            State General Funds CFDA#                                    N/A MUNIS Project Number            ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number        N/A	9	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	10	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
5	<b>Award Amount: \$713,278.00</b> Extended School Services: \$88,805.00; Preschool w/Supp 3's: \$587,281.00; Professional Development: \$16,870.00; Safe Schools: \$20,322.00	11	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
6	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
12	<b>Consortia/Partnership Members: N/A</b>		
13	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
14	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management		<b>Date:</b> July 30, 2012

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Green County Street Address    P.O. Box 369 City, State Zip    Greensburg, KY 42743	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$217,069.00</b> Extended School Services: \$27,691.00; Preschool w/Supp 3's: \$169,105.00; Professional Development: \$6,753.00; Safe Schools: \$13,520.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Greenup County Street Address    45 Musketeer Dr. City, State Zip    Greenup, KY 41144	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$209,133.00</b> Extended School Services: \$54,998.00; Preschool w/Supp 3's: \$126,083.00; Professional Development: \$11,439.00; Safe Schools: \$16,613.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Hancock County Street Address    83 State Route 271 North City, State Zip    Hawesville, KY 42348	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$211,594.00</b> Extended School Services: \$24,404.00; Preschool w/Supp 3's: \$167,118.00; Professional Development: \$6,645.00; Safe Schools: \$13,427.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Hardin County Street Address    65 W.A. Jenkins Road City, State Zip    Elizabethtown, KY 42701	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$1,964,530.00</b> Extended School Services: \$292,253.00; Preschool w/Supp 3's: \$1,569,228.00; Professional Development: \$56,945.00; Safe Schools: \$46,104.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-September 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Harlan County Street Address    251 Ball Park Road City, State Zip    Harlan, KY 40831	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$623,584.00</b> Extended School Services: \$80,360.00; Preschool w/Supp 3's: \$508,049.00; Professional Development: \$15,683.00; Safe Schools: \$19,492.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Harlan Ind. Street Address    420 East Central Street City, State Zip    Harlan, KY 40831	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$272,411.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$243,126.00; Professional Development: \$3,200.00; Safe Schools: \$11,085.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Harrison County Street Address    324 Webster Avenue City, State Zip    Cynthiana, KY 41031	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                                  N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$244,870.00</b> Extended School Services: \$47,569.00; Preschool w/Supp 3's: \$168,014.00; Professional Development: \$12,168.00; Safe Schools: \$17,119.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Hart County Street Address    511 W. Union Street City, State Zip    Munfordville, KY 42765	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$455,050.00</b> Extended School Services: \$42,098.00; Preschool w/Supp 3's: \$388,753.00; Professional Development: \$9,128.00; Safe Schools: \$15,071.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Hazard Ind. Street Address    705 Main Street City, State Zip    Hazard, KY 41701	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$155,553.00</b> Extended School Services: \$16,175.00; Preschool w/Supp 3's: \$124,201.00; Professional Development: \$3,674.00; Safe Schools: \$11,503.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Henderson County Street Address    1805 2nd Street City, State Zip    Henderson, KY 42420	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                                  N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$1,210,663.00</b> Extended School Services: \$116,328.00; Preschool w/Supp 3's: \$1,039,056.00; Professional Development: \$27,675.00; Safe Schools: \$27,604.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Henry County Street Address    326 S. Main Street City, State Zip    New Castle, KY 40050	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$378,305.00</b> Extended School Services: \$41,615.00; Preschool w/Supp 3's: \$313,136.00; Professional Development: \$8,778.00; Safe Schools: \$14,776.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Hickman County Street Address    416 Waterfield Drive North City, State Zip    Clinton, KY 42031	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$265,405.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$236,393.00; Professional Development: \$3,031.00; Safe Schools: \$10,981.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Hopkins County Street Address    320 South Seminary Street City, State Zip    Madisonville, KY 42431	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                                  N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$1,069,412.00</b> Extended School Services: \$112,109.00; Preschool w/Supp 3's: \$902,735.00; Professional Development: \$27,391.00; Safe Schools: \$27,177.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Jackson County Street Address    P.O. Box 217 City, State Zip    McKee, KY 40447	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                        500 Mero Street City, KY Zip                            Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                                N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$525,097.00</b> Extended School Services: \$55,022.00; Preschool w/Supp 3's: \$447,165.00; Professional Development: \$8,320.00; Safe Schools: \$14,590.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-September 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Jackson Ind. Street Address    940 Highland Avenue City, State Zip    Jackson, KY 41339	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$82,073.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$55,421.00; Professional Development: \$1,571.00; Safe Schools: \$10,081.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Jefferson County Street Address    P.O. Box 34020 City, State Zip    Louisville, KY 40232	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$12,990,528.00</b> Extended School Services: \$1,859,923.00; Preschool w/Supp 3's: \$10,494,774.00; Professional Development: \$375,172.00; Safe Schools: \$260,659.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Jenkins Ind. Street Address    P.O. Box 74 City, State Zip    Jenkins, KY 41537	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$78,059.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$50,488.00; Professional Development: \$2,145.00; Safe Schools: \$10,426.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Jessamine County Street Address    871 Wilmore Road City, State Zip    Nicholasville, KY 40356	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$1,194,670.00</b> Extended School Services: \$144,173.00; Preschool w/Supp 3's: \$991,835.00; Professional Development: \$29,536.00; Safe Schools: \$29,126.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Johnson County Street Address    253 North Mayo Trail City, State Zip    Paintsville, KY 41240	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$136,519.00</b> Extended School Services: \$70,876.00; Preschool w/Supp 3's: \$31,983.00; Professional Development: \$14,675.00; Safe Schools: \$18,985.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Kenton County Street Address    1055 Eaton Drive City, State Zip    Ft. Wright, KY 41017	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$1,949,220.00</b> Extended School Services: \$266,733.00; Preschool w/Supp 3's: \$1,578,266.00; Professional Development: \$56,883.00; Safe Schools: \$47,338.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Knott County Street Address    P.O. Box 869 City, State Zip    Hindman, KY 41822	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$416,312.00</b> Extended School Services: \$40,525.00; Preschool w/Supp 3's: \$351,125.00; Professional Development: \$9,382.00; Safe Schools: \$15,280.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Knox County Street Address    200 Daniel Boone Drive City, State Zip    Barbourville, KY 40906	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$643,324.00</b> Extended School Services: \$98,909.00; Preschool w/Supp 3's: \$506,411.00; Professional Development: \$17,489.00; Safe Schools: \$20,515.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      LaRue County Street Address    208 College St. City, State Zip    Hodgenville, KY 42748	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$279,110.00</b> Extended School Services: \$44,965.00; Preschool w/Supp 3's: \$209,170.00; Professional Development: \$9,643.00; Safe Schools: \$15,332.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Laurel County Street Address    718 North Main St. City, State Zip    London, KY 40741	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$796,058.00</b> Extended School Services: \$153,890.00; Preschool w/Supp 3's: \$571,465.00; Professional Development: \$36,839.00; Safe Schools: \$33,864.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Lawrence County Street Address    50 Bulldog Lane City, State Zip    Louisa, KY 41230	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$426,356.00</b> Extended School Services: \$44,432.00; Preschool w/Supp 3's: \$357,396.00; Professional Development: \$9,297.00; Safe Schools: \$15,231.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Lee County Street Address    P.O. Box 668 City, State Zip    Beattyville, KY 41311	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$37,505.00</b> Extended School Services: \$21,141.00; Preschool w/Supp 3's: \$ .00; Professional Development: \$4,399.00; Safe Schools: \$11,965.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Leslie County Street Address    P.O. Box 949 City, State Zip    Hyden, KY 41749	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$326,104.00</b> Extended School Services: \$28,975.00; Preschool w/Supp 3's: \$276,641.00; Professional Development: \$6,867.00; Safe Schools: \$13,621.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Letcher County Street Address    224 Park Street City, State Zip    Whitesburg, KY 41858	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$308,625.00</b> Extended School Services: \$62,752.00; Preschool w/Supp 3's: \$215,509.00; Professional Development: \$12,755.00; Safe Schools: \$17,609.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Lewis County Street Address    P.O. Box 159 City, State Zip    Vanceburg, KY 41179	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$195,831.00</b> Extended School Services: \$42,697.00; Preschool w/Supp 3's: \$128,835.00; Professional Development: \$9,142.00; Safe Schools: \$15,157.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-September 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Lincoln County Street Address    P.O. Box 265 City, State Zip    Stanford, KY 40484	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$261,879.00</b> Extended School Services: \$70,802.00; Preschool w/Supp 3's: \$155,841.00; Professional Development: \$15,795.00; Safe Schools: \$19,441.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Livingston County Street Address    P.O. Box 219 City, State Zip    Smithland, KY 42081	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$239,532.00</b> Extended School Services: \$23,164.00; Preschool w/Supp 3's: \$199,088.00; Professional Development: \$4,947.00; Safe Schools: \$12,333.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Logan County Street Address    P.O. Box 417 City, State Zip    Russellville, KY 42276	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$696,435.00</b> Extended School Services: \$52,529.00; Preschool w/Supp 3's: \$611,487.00; Professional Development: \$14,177.00; Safe Schools: \$18,242.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Ludlow Ind. Street Address    525 Elm Street City, State Zip    Ludlow, KY 41016	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$142,662.00</b> Extended School Services: \$15,664.00; Preschool w/Supp 3's: \$112,275.00; Professional Development: \$3,495.00; Safe Schools: \$11,228.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Lyon County Street Address    217 Jenkins Road City, State Zip    Eddyville, KY 42038	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$105,882.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$76,161.00; Professional Development: \$3,426.00; Safe Schools: \$11,295.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Madison County Street Address    P.O. Box 768 City, State Zip    Richmond, KY 40475	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$1,130,714.00</b> Extended School Services: \$185,438.00; Preschool w/Supp 3's: \$863,556.00; Professional Development: \$43,450.00; Safe Schools: \$38,270.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-September 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Magoffin County Street Address    P.O. Box 109 City, State Zip    Salyersville, KY 41465	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$122,472.00</b> Extended School Services: \$41,929.00; Preschool w/Supp 3's: \$57,264.00; Professional Development: \$8,542.00; Safe Schools: \$14,737.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Marion County Street Address    755 E Main Street City, State Zip    Lebanon, KY 40033	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$347,152.00</b> Extended School Services: \$52,363.00; Preschool w/Supp 3's: \$264,762.00; Professional Development: \$12,619.00; Safe Schools: \$17,408.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-September 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Marshall County Street Address    86 High School Road City, State Zip    Benton, KY 42025	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                                  N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$527,860.00</b> Extended School Services: \$79,362.00; Preschool w/Supp 3's: \$407,962.00; Professional Development: \$19,064.00; Safe Schools: \$21,472.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Martin County Street Address    P.O. Box 366 City, State Zip    Inez, KY 41224	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$110,396.00</b> Extended School Services: \$39,055.00; Preschool w/Supp 3's: \$48,291.00; Professional Development: \$8,394.00; Safe Schools: \$14,656.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Mason County Street Address    PO Box 130 City, State Zip    Maysville, KY 41056	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$523,976.00</b> Extended School Services: \$46,982.00; Preschool w/Supp 3's: \$450,146.00; Professional Development: \$10,670.00; Safe Schools: \$16,178.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Mayfield Ind. Street Address    914 East College Street City, State Zip    Mayfield, KY 42066	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$295,070.00</b> Extended School Services: \$27,025.00; Preschool w/Supp 3's: \$249,296.00; Professional Development: \$5,811.00; Safe Schools: \$12,938.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      McCracken County Street Address    435 Berger Road City, State Zip    Paducah, KY 42001	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$634,864.00</b> Extended School Services: \$108,700.00; Preschool w/Supp 3's: \$470,041.00; Professional Development: \$28,316.00; Safe Schools: \$27,807.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      McCreary County Street Address    120 Raider Way City, State Zip    Stearns, KY 42647	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$758,581.00</b> Extended School Services: \$53,146.00; Preschool w/Supp 3's: \$677,091.00; Professional Development: \$11,601.00; Safe Schools: \$16,743.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      McLean County Street Address    P.O. Box 245 City, State Zip    Calhoun, KY 42327	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$162,188.00</b> Extended School Services: \$24,398.00; Preschool w/Supp 3's: \$118,319.00; Professional Development: \$6,291.00; Safe Schools: \$13,180.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Meade County Street Address    P.O. Box 337 City, State Zip    Brandenburg, KY 40108	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$516,411.00</b> Extended School Services: \$72,304.00; Preschool w/Supp 3's: \$401,543.00; Professional Development: \$20,150.00; Safe Schools: \$22,414.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-September 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Menifee County Street Address    P.O. Box 110 City, State Zip    Frenchburg, KY 40322	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$57,575.00</b> Extended School Services: \$25,913.00; Preschool w/Supp 3's: \$15,235.00; Professional Development: \$4,526.00; Safe Schools: \$11,901.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1 Name and Address of Recipient:</b> Agency Name      Mercer County Street Address    371 East Lexington Street City, State Zip    Harrodsburg, KY 40330	<b>7 Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2 KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #           Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8 Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3 Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9 Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4 Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10 Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5 Award Amount: \$467,810.00</b> Extended School Services: \$57,326.00; Preschool w/Supp 3's: \$381,194.00; Professional Development: \$12,278.00; Safe Schools: \$17,012.00	<b>11 Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6 Period of Award:</b> July 1, 2012-Septmerber 30, 2013	
<b>12 Consortia/Partnership Members: N/A</b>	
<b>13 Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>	
<b>14 Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <b>Date:</b> July 30, 2012	

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Metcalfe County Street Address    1007 W. Stockton City, State Zip    Edmonton, KY 42129	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$169,543.00</b> Extended School Services: \$32,450.00; Preschool w/Supp 3's: \$117,698.00; Professional Development: \$6,305.00; Safe Schools: \$13,090.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Middlesboro Ind. Street Address    P.O. Box 959 City, State Zip    Middlesboro, KY 40965	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$228,237.00</b> Extended School Services: \$23,941.00; Preschool w/Supp 3's: \$186,268.00; Professional Development: \$5,471.00; Safe Schools: \$12,557.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Monroe County Street Address    309 Emberton St. City, State Zip    Tompkinsville, KY 42167	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                                  N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$311,604.00</b> Extended School Services: \$40,311.00; Preschool w/Supp 3's: \$249,681.00; Professional Development: \$7,716.00; Safe Schools: \$13,896.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Montgomery County Street Address    700 Woodford Drive City, State Zip    Mt Sterling, KY 40353	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                                  N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$483,555.00</b> Extended School Services: \$99,085.00; Preschool w/Supp 3's: \$345,140.00; Professional Development: \$18,101.00; Safe Schools: \$21,229.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Monticello Ind. Street Address    132 College Street City, State Zip    Monticello, KY 42633	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$169,423.00</b> Extended School Services: \$17,334.00; Preschool w/Supp 3's: \$137,567.00; Professional Development: \$3,284.00; Safe Schools: \$11,238.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Morgan County Street Address    P.O. Box 489 City, State Zip    West Liberty, KY 41472	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$65,354.00</b> Extended School Services: \$36,981.00; Preschool w/Supp 3's: \$5,702.00; Professional Development: \$8,080.00; Safe Schools: \$14,591.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Muhlenberg County Street Address    510 West Main St. City, State Zip    Powderly, KY 42367	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$696,353.00</b> Extended School Services: \$80,092.00; Preschool w/Supp 3's: \$573,267.00; Professional Development: \$20,450.00; Safe Schools: \$22,544.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-September 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Murray Ind. Street Address    208 South 13th Street City, State Zip    Murray, KY 42071	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                                  N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$229,625.00</b> Extended School Services: \$33,334.00; Preschool w/Supp 3's: \$177,888.00; Professional Development: \$5,615.00; Safe Schools: \$12,788.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Nelson County Street Address    P.O. Box 2277 City, State Zip    Bardstown, KY 40004	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$248,716.00</b> Extended School Services: \$79,145.00; Preschool w/Supp 3's: \$129,595.00; Professional Development: \$18,616.00; Safe Schools: \$21,360.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Newport Ind. Street Address    301 East 8th Street City, State Zip    Newport, KY 41071	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$261,083.00</b> Extended School Services: \$38,866.00; Preschool w/Supp 3's: \$201,814.00; Professional Development: \$6,964.00; Safe Schools: \$13,439.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Nicholas County Street Address    395 West Main Street City, State Zip    Carlisle, KY 40311	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$111,094.00</b> Extended School Services: \$19,893.00; Preschool w/Supp 3's: \$74,587.00; Professional Development: \$4,567.00; Safe Schools: \$12,047.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Ohio County Street Address    P.O. Box 70 City, State Zip    Hartford, KY 42347	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$653,325.00</b> Extended School Services: \$66,370.00; Preschool w/Supp 3's: \$552,187.00; Professional Development: \$15,303.00; Safe Schools: \$19,465.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Oldham County Street Address    P.O. Box 218 City, State Zip    Buckner, KY 40010	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$1,072,126.00</b> Extended School Services: \$152,789.00; Preschool w/Supp 3's: \$830,682.00; Professional Development: \$47,746.00; Safe Schools: \$40,909.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Owen County Street Address    1600 Highway 22E City, State Zip    Owenton, KY 40359	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$277,542.00</b> Extended School Services: \$33,742.00; Preschool w/Supp 3's: \$222,488.00; Professional Development: \$7,435.00; Safe Schools: \$13,877.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Owensboro Ind. Street Address    P.O. Box 249 City, State Zip    Owensboro, KY 42302	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$908,228.00</b> Extended School Services: \$80,856.00; Preschool w/Supp 3's: \$790,809.00; Professional Development: \$16,251.00; Safe Schools: \$20,312.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

## Kentucky Department of Education Award Notification

<b>1 Name and Address of Recipient:</b> Agency Name      Owsley County Street Address    P.O. Box 340 City, State Zip    Booneville, KY 41314	<b>7 Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2 KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                        500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                        500 Mero Street City, KY Zip                            Frankfort, KY 40601	<b>8 Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3 Description/Fund Source of Award and Fiscal Year:</b> Description                            Flexible Focus Funds Fund Source                            State General Funds CFDA#                                    N/A MUNIS Project Number            ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number        N/A	<b>9 Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4 Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10 Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5 Award Amount: \$67,256.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$38,222.00; Professional Development: \$3,022.00; Safe Schools: \$11,012.00	<b>11 Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6 Period of Award:</b> July 1, 2012-Septmerber 30, 2013	
<b>12 Consortia/Partnership Members: N/A</b>	
<b>13 Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>	
<b>14 Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <b>Date:</b> July 30, 2012	



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Paducah Ind. Street Address    P.O. Box 2550 City, State Zip    Paducah, KY 42003	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$262,122.00</b> Extended School Services: \$53,373.00; Preschool w/Supp 3's: \$181,627.00; Professional Development: \$10,734.00; Safe Schools: \$16,388.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Paintsville Ind. Street Address    305 2nd Street City, State Zip    Paintsville, KY 41240	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #         Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$35,848.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$6,398.00; Professional Development: \$3,253.00; Safe Schools: \$11,197.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Paris Ind. Street Address    310 West 7th Street City, State Zip    Paris, KY 40361	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$89,150.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$60,329.00; Professional Development: \$2,923.00; Safe Schools: \$10,898.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Pendleton County Street Address    2525 Highway 27 N City, State Zip    Falmouth, KY 41040	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$156,708.00</b> Extended School Services: \$45,702.00; Preschool w/Supp 3's: \$85,055.00; Professional Development: \$10,271.00; Safe Schools: \$15,680.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Perry County Street Address    315 Park Avenue City, State Zip    Hazard, KY 41701	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$668,905.00</b> Extended School Services: \$71,288.00; Preschool w/Supp 3's: \$561,550.00; Professional Development: \$16,163.00; Safe Schools: \$19,904.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Pike County Street Address    P.O. Box 3097 City, State Zip    Pikeville, KY 41502	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$373,665.00</b> Extended School Services: \$155,708.00; Preschool w/Supp 3's: \$145,660.00; Professional Development: \$38,209.00; Safe Schools: \$34,088.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Pikeville Ind. Street Address    148 Second St. City, State Zip    Pikeville, KY 41501	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$76,737.00</b> Extended School Services: \$18,878.00; Preschool w/Supp 3's: \$40,976.00; Professional Development: \$4,686.00; Safe Schools: \$12,197.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Pineville Ind. Street Address    401 Virginia Avenue City, State Zip    Pineville, KY 40977	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$94,347.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$66,784.00; Professional Development: \$2,099.00; Safe Schools: \$10,464.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Powell County Street Address    P.O. Box 430 City, State Zip    Stanton, KY 40380	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$351,918.00</b> Extended School Services: \$44,123.00; Preschool w/Supp 3's: \$283,035.00; Professional Development: \$9,473.00; Safe Schools: \$15,287.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Pulaski County Street Address    P.O. Box 1055 City, State Zip    Somerset, KY 42502	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$943,518.00</b> Extended School Services: \$174,168.00; Preschool w/Supp 3's: \$707,476.00; Professional Development: \$31,696.00; Safe Schools: \$30,178.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-September 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Raceland Ind. Street Address    600 Ram Boulevard City, State Zip    Raceland, KY 41169	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$93,292.00</b> Extended School Services: \$17,680.00; Preschool w/Supp 3's: \$59,653.00; Professional Development: \$4,203.00; Safe Schools: \$11,756.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Robertson County Street Address    P.O. Box 108 City, State Zip    Mt Olivet, KY 41064	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$94,071.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$67,770.00; Professional Development: \$1,400.00; Safe Schools: \$9,901.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Rockcastle County Street Address    245 Richmond Street City, State Zip    Mt Vernon, KY 40456	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$330,643.00</b> Extended School Services: \$42,217.00; Preschool w/Supp 3's: \$260,146.00; Professional Development: \$11,628.00; Safe Schools: \$16,652.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Rowan County Street Address    121 East Second Street City, State Zip    Morehead, KY 40351	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$483,298.00</b> Extended School Services: \$52,085.00; Preschool w/Supp 3's: \$401,417.00; Professional Development: \$12,381.00; Safe Schools: \$17,415.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Russell County Street Address    P.O. Box 440 City, State Zip    Jamestown, KY 42629	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$381,924.00</b> Extended School Services: \$44,606.00; Preschool w/Supp 3's: \$309,191.00; Professional Development: \$11,440.00; Safe Schools: \$16,687.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Russell Ind. Street Address    409 Belfont Street City, State Zip    Russell, KY 41169	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$69,084.00</b> Extended School Services: \$37,484.00; Preschool w/Supp 3's: \$7,854.00; Professional Development: \$8,826.00; Safe Schools: \$14,920.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Russellville Ind. Street Address    355 South Summer Street City, State Zip    Russellville, KY 42276	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$263,929.00</b> Extended School Services: \$20,417.00; Preschool w/Supp 3's: \$227,682.00; Professional Development: \$4,084.00; Safe Schools: \$11,746.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Science Hill Ind. Street Address    6007 North Highway 27 City, State Zip    Science Hill, KY 42553	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$90,029.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$62,763.00; Professional Development: \$1,920.00; Safe Schools: \$10,346.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Scott County Street Address    P.O. Box 578 City, State Zip    Georgetown, KY 40324	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$1,104,027.00</b> Extended School Services: \$130,785.00; Preschool w/Supp 3's: \$909,780.00; Professional Development: \$32,358.00; Safe Schools: \$31,104.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-September 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Shelby County Street Address    P.O. Box 159 City, State Zip    Shelbyville, KY 40066	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$969,153.00</b> Extended School Services: \$121,181.00; Preschool w/Supp 3's: \$795,153.00; Professional Development: \$26,139.00; Safe Schools: \$26,680.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-September 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Silver Grove Ind. Street Address    P.O. Box 400 City, State Zip    Silver Grove, KY 41085	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$43,576.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$18,144.00; Professional Development: \$ 860.00; Safe Schools: \$9,572.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Simpson County Street Address    P.O. Box 467 City, State Zip    Franklin, KY 42135	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$199,854.00</b> Extended School Services: \$48,014.00; Preschool w/Supp 3's: \$123,060.00; Professional Development: \$11,901.00; Safe Schools: \$16,879.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-September 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Somerset Ind. Street Address    305 N College St City, State Zip    Somerset, KY 42502	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$214,069.00</b> Extended School Services: \$25,634.00; Preschool w/Supp 3's: \$169,519.00; Professional Development: \$5,904.00; Safe Schools: \$13,012.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Southgate Ind. Street Address    Wm Blatt and Evergreen City, State Zip    Southgate, KY 41071	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$82,545.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$57,198.00; Professional Development: \$ 814.00; Safe Schools: \$9,533.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Spencer County Street Address    207 W. Main Street City, State Zip    Taylorsville, KY 40071	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$351,435.00</b> Extended School Services: \$51,370.00; Preschool w/Supp 3's: \$272,730.00; Professional Development: \$11,005.00; Safe Schools: \$16,330.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Taylor County Street Address    1209 East Broadway City, State Zip    Campbellsville, KY 42718	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$288,120.00</b> Extended School Services: \$45,417.00; Preschool w/Supp 3's: \$216,095.00; Professional Development: \$10,634.00; Safe Schools: \$15,974.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Todd County Street Address    205 Airport Road City, State Zip    Elkton, KY 42220	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$647,037.00</b> Extended School Services: \$32,132.00; Preschool w/Supp 3's: \$592,513.00; Professional Development: \$7,905.00; Safe Schools: \$14,487.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Trigg County Street Address    202 Main Street City, State Zip    Cadiz, KY 42211	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$286,761.00</b> Extended School Services: \$33,723.00; Preschool w/Supp 3's: \$230,399.00; Professional Development: \$8,110.00; Safe Schools: \$14,529.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Trimble County Street Address    P.O. Box 275 City, State Zip    Bedford, KY 40006	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$68,415.00</b> Extended School Services: \$26,885.00; Preschool w/Supp 3's: \$22,963.00; Professional Development: \$5,758.00; Safe Schools: \$12,809.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Union County Street Address    510 South Mart Street City, State Zip    Morganfield, KY 42437	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$389,475.00</b> Extended School Services: \$44,912.00; Preschool w/Supp 3's: \$320,554.00; Professional Development: \$9,056.00; Safe Schools: \$14,953.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Walton Verona Ind. Street Address    16 School Road City, State Zip    Walton, KY 41094	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$114,628.00</b> Extended School Services: \$20,060.00; Preschool w/Supp 3's: \$75,052.00; Professional Development: \$6,277.00; Safe Schools: \$13,239.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Warren County Street Address    P.O. Box 51810 City, State Zip    Bowling Green, KY 42102	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$2,111,947.00</b> Extended School Services: \$216,978.00; Preschool w/Supp 3's: \$1,795,402.00; Professional Development: \$53,949.00; Safe Schools: \$45,618.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Washington County Street Address    120 Mackville Hill Road City, State Zip    Springfield, KY 40069	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$192,364.00</b> Extended School Services: \$26,996.00; Preschool w/Supp 3's: \$145,392.00; Professional Development: \$6,498.00; Safe Schools: \$13,478.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-September 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Wayne County Street Address    534 Albany Road City, State Zip    Monticello, KY 42633	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                                  N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$441,632.00</b> Extended School Services: \$41,549.00; Preschool w/Supp 3's: \$374,480.00; Professional Development: \$9,976.00; Safe Schools: \$15,627.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Webster Co Street Address    28 State Rt. 1340 City, State Zip    Dixon, KY 42409	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$416,489.00</b> Extended School Services: \$34,330.00; Preschool w/Supp 3's: \$359,006.00; Professional Development: \$8,484.00; Safe Schools: \$14,669.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      West Point Ind. Street Address    P. O. Box 367 City, State Zip    West Point, KY 40177	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$52,366.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$27,648.00; Professional Development: \$ 420.00; Safe Schools: \$9,298.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Whitley County Street Address    300 Main St. City, State Zip    Williamsburg, KY 40769	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$360,371.00</b> Extended School Services: \$86,756.00; Preschool w/Supp 3's: \$235,774.00; Professional Development: \$17,363.00; Safe Schools: \$20,478.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Williamsburg Ind. Street Address    1000 Main Street City, State Zip    Williamsburg, KY 40769	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #          Karen Wirth Street Address                      500 Mero Street City, KY Zip                              Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                                  N/A MUNIS Project Number          ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$137,759.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$108,842.00; Professional Development: \$2,930.00; Safe Schools: \$10,987.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name Williamstown Ind. Street Address 300 Helton Street City, State Zip Williamstown, KY 41097	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # See attached listing Street Address 500 Mero Street Budget Contact – Phone # Karen Wirth Street Address 500 Mero Street City, KY Zip Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description Flexible Focus Funds Fund Source State General Funds CFDA# N/A MUNIS Project Number ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$410,248.00</b> Extended School Services: \$15,000.00; Preschool w/Supp 3's: \$380,295.00; Professional Development: \$3,594.00; Safe Schools: \$11,359.00	<b>11</b>	<b>Evaluations:</b> Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Wolfe County Street Address    P.O. Box 160 City, State Zip    Campton, KY 41301	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$38,256.00</b> Extended School Services: \$20,885.00; Preschool w/Supp 3's: \$ .00; Professional Development: \$4,995.00; Safe Schools: \$12,376.00	<b>11</b>	<b>Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Woodford County Street Address    330 Pisgah Pike City, State Zip    Versailles, KY 40383	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$414,730.00</b> Extended School Services: \$63,891.00; Preschool w/Supp 3's: \$315,208.00; Professional Development: \$16,051.00; Safe Schools: \$19,580.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch Division of Budgets & Financial Management <span style="float: right;"><b>Date:</b> July 30, 2012</span>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      KSB Street Address    1867 Frankfort Ave. City, State Zip    Louisville, KY 40206	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$ .00</b> Extended School Services: ; Preschool w/Supp 3's; ; Professional Development: ; Safe Schools:	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      KSD Street Address    P.O. Box 27 City, State Zip    Danville, KY 40423	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$ .00</b> Extended School Services: ; Preschool w/Supp 3's; ; Professional Development: ; Safe Schools:	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Model Lab Street Address    521 Lancaster Ave. City, State Zip    Richmond, KY 40475	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address                      500 Mero Street Budget Contact – Phone #        Karen Wirth Street Address                      500 Mero Street City, KY Zip                          Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description                      Flexible Focus Funds Fund Source                      State General Funds CFDA#                              N/A MUNIS Project Number        ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number    N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$ .00</b> Extended School Services: ; Preschool w/Supp 3's; ; Professional Development: ; Safe Schools:	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Total Street Address City, State Zip      , KY	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address      500 Mero Street Budget Contact – Phone #      Karen Wirth Street Address      500 Mero Street City, KY Zip      Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description      Flexible Focus Funds Fund Source      State General Funds CFDA#      N/A MUNIS Project Number      ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number      N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount: \$85,903,200.00</b> Extended School Services: \$11,906,200.00; Preschool w/Supp 3's: \$68,090,409.00; Professional Development: \$2,598,118.00; Safe Schools: \$3,308,473.00	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Karen Wirth, Budget Branch <b>Date:</b> July 30, 2012 Division of Budgets & Financial Management		



**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name Street Address City, State Zip      , KY	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address 500 Mero Street Budget Contact – Phone # Karen Wirth Street Address 500 Mero Street City, KY Zip Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description Flexible Focus Funds Fund Source State General Funds CFDA# N/A MUNIS Project Number ESS – 1203; Preschool – 1353; Professional Development – 1403; Safe Schools - 1683 Master Agreement Number N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount:</b> Extended School Services: ; Preschool w/Supp 3's: ; Professional Development: ; Safe Schools:	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
<b>13</b>	<b>Special Instructions/Conditions: PRESCHOOL – INCLUDES SUPP 3'S</b>		
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**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name Street Address City, State Zip      , KY	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # <b>See attached listing</b> Street Address 500 Mero Street Budget Contact – Phone # Karen Wirth Street Address 500 Mero Street City, KY Zip Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
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<b>4</b>	<b>Grant Authority (Source):</b> ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission <input type="checkbox"/> Other _____
<b>5</b>	<b>Award Amount:</b> Extended School Services: ; Preschool w/Supp 3's: ; Professional Development: ; Safe Schools:	<b>11</b>	<b>Evaluations:</b> <b>Each program will be evaluated per specific program guidelines to be disseminated by KDE Program Contacts.</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2012-Septmerber 30, 2013		
<b>12</b>	<b>Consortia/Partnership Members: N/A</b>		
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